BRIEF TITLE	APPROVAL DEADLINE	REASON
Annual Supply of Radio Batteries, Bid No. 10-103		Multiple Year Contract
DETAILS		POSITIONS/RECOMMENDATIONS

Resolution to provide Annual Supply of Radio Sponsor Purchasing Batteries from BatteryZone, Inc. and OSI Batteries for the City of Lincoln as per Bid No. 10-103 for four (4) years. This service will be used by Radio Shop for the acquisition batteries as needed. The estimated cost is \$196,625.00 Program for the four (4) year period. Departments, or Radio Shop **Groups Affected** Applicants/ Applicant: **Proponents** Purchasing City Department: Other Discussion (Including Relationship to other Council Opponents Groups or Individuals Actions) Basis of Opposition Staff ☐ For ☐ Against Recommend. Reason Against Board or BY Commission ☐ For ☐ Against ☐ No Action Taken Recommend. For with revisions or conditions (See Details column for conditions) CITY COUNCIL Pass ACTIONS ☐ Pass (As Amended) (For Council Use Council Sub. Only) Without Recommendation ☐ Hold Do not Pass

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POLICY/PROGRAM IMPACT

Resolution to provide Annual Supply of Radio Batteries from BatteryZone, Inc. and OSI Batteries for the City of Lincoln as per Bid No. 10-103 for four (4) years. This service will be used by Radio Shop for the acquisition batteries as needed. The estimated cost is \$196,625.00 for the four (4) year period.	POLICY OR PROGRAM CHANGE	X NO D YES
	OPERATIONAL IMPACT ASSESSMENT	
	FINANCES	
	COST AND REVENUE PROJECTIONS	COST of total project: \$ COST of this Ordinance/ Resolution \$
	·	RELATED annual operating Costs \$
		INCREASE REVENUE EXPECTED/YEAR \$
	SOURCE OF FUNDS	CITY [Approximately]
		\$%
		\$%
	·	NON CITY [Approximately]\$%
		\$%
		\$%
	BENEFIT COST Front Foot Assessment	Average
	☐ Square Foot	\$ \$

APPLICABLE DATES:

FACT SHEET PREPARED BY: Shelly Hinze

REVIEW BY:

REFERENCE NUMBER